

# Receiving Report

Date: 13/7/5

Batch No: M126220

Supplier: CMR

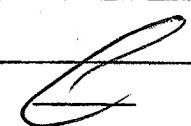
Dart P/O: 20013

Packing Slip: Yes  No   
 Invoice: Yes  No   
 Receipt: Cash  Cr

Release Note Attached: Yes  No  N/A   
 Waybill Attached: Yes  No  N/A   
 Shipment Complete: Yes  No  N/A   
 QC6 Inspection  N/A   
 Work Order  N/A

## Discrepancies

Part Number	Description	Quantity Desired	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK)   Level 12 

Production/Admin:  

Date 13/7/5

Received/Costing:  

Initial  

Location:



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO20013**

Purchase Order Date 5/29/2013

PO Print Date 5/29/2013

Page Number 1 of 1

Order From : VC-CAM002

CAMPI STEEL  
935 BOUL. DU HAVRE  
VALLEYFIELD, QC J6S 5L1  
CA

Contact Name	Buyer	Chantal Lavoie
Vendor Phone	Requisition Nbr	
Vendor Fax	Tax Resale Nbr	10127-2607
Vendor Account Nbr	Terms	Net 30
	Currency	CAD
	FOB	Destination-Collect

Ship To : DART AEROSPACE LTD 1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**FAXED**

Line Nbr	Reference Revision ID	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	M174PH-H900B3.937X4.750	17-4SS Bar H900- 3.937x4.750	6/17/2013	4.00	Yours ppd	\$800.0000	\$3,200.00

Special Inst: MATERIAL: 17-4 PH - H900 SS BAR  
AS PER AMS 5604/5643  
GRAIN MUST RUN ALONG LENGTH  
MINIMUM ULTIMATE TENSILE  
STRENGTH = 150 KSI  
MINIMUM YIELD TENSILE STRENGTH  
= 100 KSI

NOTE: MATERIAL 4.00"X 4-3/4" IS  
ACCEPTABLE

NOTE:  
PLEASE SHIP MATERIAL TO METCOR  
INC.  
560 BOULV. ARTHUR SAUVE  
SAINT-EUSTACHE, QC  
J7R-5A8  
450-473-1884

PO Total: \$3,200.00

W CL No substitution or deviation without  
consent.

Certificate of Conformity or Material  
Certification required YES NO

Change Nbr: 1

Change Date: 5/29/2013

ACTER CAMPI INC. Tel: (514) 336-4248 (MTL) Fax: (514) 336-4246  
 935 Boule. du Havre (450) 377-4248 (450) 377-5696  
 Valleyfield, Quebec J6S 5L1 (800) 667-4248

SOUMISSION 324120

(F) 613-632-1053

(T) 613-632-5200

DART AEROSPACE LTD

1270 ABERDEEN STREET

HAWKESBURY,

ONTARIO

K6A 1K7

DART AEROSPACE LTD

1270 ABERDEEN STREET

HAWKESBURY,

ONTARIO

K6A 1K7

DATE

28/05/13

LIVREE

28/05/13

Code Client	Rep	Conditions	Page
DAER	V	NET 30 JOURS	001

Description	Quant.	Poids	Prix	Par	Montant
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MILL TEST REQUIS

FLAT SS-17-4PH 4" X 4 3/4"	1	1	3200.000	3200.00
1 X 48"				
DELAY 12-14 DAYS.				

THANKS! VALERIE

800.00

+ heat treat  
 metcar.

Poids total	Sous-total	3200.00
TPS	0.00	
TVQ	416.00	
TOTAL	3616.00	

IMPORTANT: Cette offre est basee sur la disponibilite et le prix actuel du materiel qui peut etre revise a la reception de la commande.

Prix valide pour 15 jours

Veuillez faire parvenir un accuse de reception pour accepter la soumission.



## Chantal Lavoie

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**From:** Jerome Primeau <j.primeau@metauxsolutions.com>  
**Sent:** Wednesday, May 29, 2013 7:22 AM  
**To:** Chantal Lavoie  
**Subject:** RE: quote

desole pour le delai le prix est 6995.00\$/pce 10 a 12 jours merci

Jérôme Primeau  
Représentant aux ventes  
[j.primeau@metauxsolutions.com](mailto:j.primeau@metauxsolutions.com)

### MÉTAUX SOLUTIONS

D'alliage de qualité et de rapidité

2625, boul. Jacques Cartier Est  
Longueuil (Québec) J4N 1L7

Tél. 450 641 3330 Téléc. 450 332 8536  
Tél. 514 633 8010  
Sans frais: 1 800 967 2003

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**De :** Chantal Lavoie [mailto:[clavoie@dartaero.com](mailto:clavoie@dartaero.com)]

**Envoyé :** May-27-13 7:42 AM

**À :** Jerome Primeau

**Objet :** quote

Hi Jerome,  
Please advise price and delivery on material.

17-4 ph bar 4" x 4.750" x 4ft

Thanks  
Chantal

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Information from ESET NOD32 Antivirus, version of virus signature database 8379 (20130527)

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The message was checked by ESET NOD32 Antivirus.

<http://www.eset.com>

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Information from ESET NOD32 Antivirus, version of virus signature database 8387 (20130529)

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The message was checked by ESET NOD32 Antivirus.

## **Chantal Lavoie**

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**From:** Joann C <vente@aciercampi.com>  
**Sent:** Thursday, June 13, 2013 10:56 AM  
**To:** Chantal Lavoie  
**Subject:** MILL TEST  
**Attachments:** DART20013.pdf

Bonjour Chantal,

Voici le mill test pour votre 20013, livraison chez Metcor.

Merci

***Joann Connor***

***Mill Test***

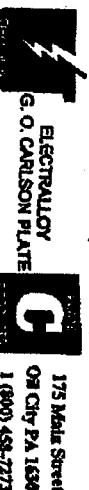


Tél.:450-377-4248

Fax: 450-377-5696

56134

**MATERIAL CERTIFICATION REPORT and  
CERTIFICATION OF QUALITY CONFORMANCE**



Customer Address	Shipping Address	Print Date/Time	Ship Note
		02-Nov-2012 11:18	120716
		Certification ID	139507-1
Customer Order	Sales Order		
			11950

Grade: 17-4

Specification: UNS-S17400; Plate, ASTM A693-06 Type 630, Condition A, ASME SA693 ASME B&PV Code Section II, 2010 Edition, 2011s Addenda, AMS-5604P with AMS-2750D Property. Material supplied in Condition A with Hardness reported in Condition A. Capability testing reported in 900 Deg F (+/-10) Precipitation Treatment. General Requirements ASTM A480-12/Flame ASTM A480-99a. Surfaces are Grit Blast-Descaled in lieu of Blast Cleaned or Pickled. Material Certification conforms to Certificate 3.1 in EN10204.

Condition: HOT ROLLED, ANNEALED

Finish: BLASTED

Test:

Sales Order 114950-1

Quantity 1

Heat 52447

Lot ID 52447-4

Specified Test

Result

Low Limit

High Limit

Size

Customer Mark

SPECIFICATION RESULTS

FINAL LADLE CHARACTER FOR ALMELIT

52447 C

52447 Core

52447 Mn

52447 P

52447 S

52447 Si

52447 Cr

52447 Ni

52447 Mo

52447 Cu

52447 5C &lt;-- Cr

52447 Ta

52447 (RC)

9,056 LB Length: 124.0000 in; Thick: 4.0000 in; Width: 62.5000 in

34

0

38

0.036

0.000

0.070

0.32

0.15

0.45

0.54

0.00

1.00

0.020

0.000

0.040

0.001

0.000

0.030

0.47

0.00

1.00

15.17

15.00

17.50

4.51

3.00

5.00

0.26

0.00

0.50

3.52

3.00

5.00

0.320

0.150

0.450

0.01

0.00

0.05

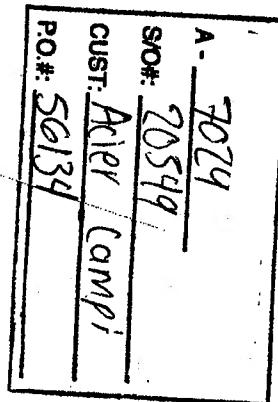
38

0

38

ROCKWELL C  
52447-4  
(RC)

43 40 48



The recording of Sales, Revision, or Finalization comments or entries on this document may be punishable as a felony under Federal Statute.

The above are true and correct results of tests on samples of the material. Results conform to the specification(s) listed above and are on record.

At time of shipment, items and/or material produced under this order have not come into contact with Mercury or its compounds.

MATERIAL CERTIFICATION REPORT and CERTIFICATION OF QUALITY CONFORMANCE		Customer Address	Shipping Address	Print Date/Time	Ship Note
 <b>ELECTRALLOY</b> <b>G. O. CARLSON PLATE</b>  <b>175 Main Street</b> <b>Oak City, PA 16901</b> <b>1 (800) 458-7773</b>				02-Nov-2012 11:18	120716
				139807-1	Customer Order
					Sales Order
					114950

**Quality Statements:**

Material Certification conforms to Certificate 3.1 as in EN10204-2010.

NO WELDS PERFORMED.

Material was not exposed to Radiation or other radioactive materials while at our facility.  
**ASTM E1019-08, ASTM E572-02a (2006)e2 and ASTM E1086-08** are methods used to determine the chemical analysis for Fe Base (High Alloy) alloys utilizing XRF, OES and Combustion and Fusion Methods.

All items are in full compliance with all purchase order and specification requirements.

The Mechanical Tests have been performed at Lehigh Testing Laboratories, Inc. located at 308 West Basin Road, New Castle, DE 19720.

Material furnished on this order was produced under Electralloy Quality Program dated June 7, 2011.

It is hereby certified that all items furnished in this shipment are in full compliance with the purchase order and specification requirements. It is further certified that the test reports represent the actual attributes of the items furnished and are in full conformance with all applicable specifications and order requirements.

Materials produced under this order have not come into contact with Mercury or its compounds within G.O. Carlson, Inc. facilities.  
100% Machined, Rolled and Manufactured in the USA.

Meets EU Electrical "RoHS". Contains NO "WEEE" relevant substances. Complies with DFARS-225.1-Buy American Act-Supplies. HWRR = Minimum Hot Working Reduction Ratio.

Electralloy only accepts residual and trace elements to the limits invoked by the specification and/or customer. This document shall not be reproduced, except in full, without the written approval of Electralloy / GOC Plate. We hereby affirm that the reported results on this certification are correct and accurate. All tests and results and operations performed by (Electralloy/G.O. Carlson Plate) or its subcontractors are in compliance with the applicable material/customer specification(s).

The parties agree that when title transfers for the products subject to this agreement, or when the products are delivered to purchaser, whichever occurs first, responsibility for the submission of any required export or re-export licenses or related export control approvals for these products also transfers to purchaser. Any export license requirement under any applicable export control statute, regulation, or practice, from any U.S. government agency, including but not limited to the Department of Commerce's Bureau of Industry and Security, the Department of Treasury, Office of Foreign Assets Control, the U.S. Department of State, Directorate of Defense Trade Controls, and the Nuclear Regulatory Commission, are solely the responsibility of the purchaser. Further, purchaser warrants that it will comply with all applicable export and re-export controls related to these products.

The recording of Sales, Returns, or franchises statements or entries on this document may be punishable as a felony under Federal Statute.

The above are true and correct results of tests on samples of the material. Results conform to the specification(s) listed above and are as required.

All items of this order, items under contract produced under this order have no contact with Mercury or its compounds.

**Name:** David A. Fullerton

**Title:** QC Technician/Works Inspector

**By:** 

## Purchase Order Receipt Listing

Friday, July 05, 2013 7:58:48 AM

All Vendors PO ID PO20013 Receipt Dates from 7/5/2013 to 7/5/2013 All Line Item Types  
 All Item ID/GL/WOs All Rec. Employees All Currencies  
 Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp	Project ID Req	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
PO20013	1	VC-CAM002	Campi Steel		6/17/2013	7/5/2013	4.0000	\$760.64	0.0000	0	\$3,042.56
CAD	No	MI74PH-H900B3.937X4.750	f			4.0000	DESJ02		\$3,042.56	0.0000	0
		174SS Bar H900-3.937X4.750	f								
		m126220									

Total Received Quantity: 4.0000  
 Total Qty to Inspect (PO U/M): 0.0000  
 Total Reject Quantity: 0.0000  
 Total Receipt Value: \$3,042.56  
 Total Balance Due Quantity: 0.0000